

INVOICE



KTVX
2175 West 1700 South
Salt Lake City, UT 84104
Main: (801) 975-4444
Billing: (801) 270-2312

Invoice #	Invoice Date	Invoice Month	Invoice Period
53166-1	09/30/12	September 2012	08/27/12 - 09/16/12

Station	Account Executive	Sales Office	Sales Region
KTVX	Office Accounts	Salt Lake City	Local

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

Send Payment To:

KTVX
Newport Television LLC: DBA KTVX
4653 Collection Center Drive
Chicago, IL 60693-0465

Advertiser	Product	Estimate Number
Matheson for Congress 201	ESTIMATE 11757	11757

Flight Dates	Order #	Alt Order #
09/10/12 - 09/16/12	53166	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/10/12	09/14/12	M-F 6a-630a GMU	6a-630a	11111--	:30	5	\$135.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 11111-- 5 \$135.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 KTVX M 09/10/12 6:27 AM M-F 6a-630a GMU 6a-630a :30 MATTV51H \$135.00 NM									
5 KTVX Tu 09/11/12 6:18 AM M-F 6a-630a GMU 6a-630a :30 MATTV51H \$135.00 NM									
6 KTVX W 09/12/12 6:26 AM M-F 6a-630a GMU 6a-630a :30 MATTV51H \$135.00 NM									
7 KTVX Th 09/13/12 6:26 AM M-F 6a-630a GMU 6a-630a :30 MATTV51H \$135.00 NM									
8 KTVX F 09/14/12 6:17 AM M-F 6a-630a GMU 6a-630a :30 MATTV51H \$135.00 NM									
2	09/10/12	09/14/12	M-F 630a-7a GMU	630a-7a	11111--	:30	5	\$135.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 11111-- 5 \$135.00									
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4 KTVX M 09/10/12 7:00 AM M-F 630a-7a GMU 630a-7a :30 MATTV51H \$135.00 NM									
5 KTVX Tu 09/11/12 6:43 AM M-F 630a-7a GMU 630a-7a :30 MATTV51H \$135.00 NM									
8 KTVX W 09/12/12 7:00 AM M-F 630a-7a GMU 630a-7a :30 MATTV51H \$135.00 NM									
6 KTVX Th 09/13/12 6:42 AM M-F 630a-7a GMU 630a-7a :30 MATTV51H \$135.00 NM									
7 KTVX F 09/14/12 6:44 AM M-F 630a-7a GMU 630a-7a :30 MATTV51H \$135.00 NM									
3	09/11/12	09/11/12	GMA 7a-9a	7a-9a	-1-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 -1----- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5 KTVX Tu 09/11/12 GMA 7a-9a 7a-9a :00 \$300.00 NM									
Unresolved									
4	09/13/12	09/13/12	M-F 9a-10a	9a-10a	---T---	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 ---T--- 1 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KTVX Th 09/13/12 9:57 AM M-F 9a-10a 9a-10a :30 MATTV51H \$125.00 NM									
5	09/10/12	09/14/12	M-F 3p-4p	3p-4p	11111--	:30	5	\$300.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

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11	09/10/12	09/14/12	M-F 10p-1036p	10p-1036p	11121--	:30	6	\$550.00	NM																																																																																									
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14	09/10/12	09/10/12	M-F 1036p-1103p	1036p-1103p	M-----	:30	1	\$200.00	NM																																																																																									
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	09/10/12	09/16/12	-----S	1	\$175.00																																																																																													
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																								
1	KTVX	Su	09/16/12	5:29 PM	SUN ABC4 News @ 5p	5p-530p	:30	MATTV51H	\$175.00	NM																																																																																								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

INVOICE



Send Payment To:

KTVX
Newport Television LLC: DBA KTVX
4653 Collection Center Drive
Chicago, IL 60693-0465

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
53166-1	09/30/12	September 2012	08/27/12 - 09/16/12
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Matheson for Congress 201	ESTIMATE 11757	11757	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							51		

Payment Terms 30 Days

<u>Gross Total</u>	\$12,395.00
<u>Agency Commission</u>	\$1,859.25
<u>Net Amount Due</u>	\$10,535.75

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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